

COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Norm Sturm

Date Prepared: Sep 16, 2014

Point of Contact: Norm Sturm

Phone Number 520-432-9220

Department: Emergency Services

PRIMARY GRANT

Primary Grantor: Tohono O'odham Nation

CFDA:
www.CFDA.gov

none

Grant Title: Tohono O'odham Nation Grant

Grant Term From: Oct 1, 2014

To: Jul 31, 2015

Total Award Amount: 5,320

New Grant: ☒ Yes ☐ No

Grant No.: N/A

Amendment No.: N/A

Funding No.:

If new, Finance will assign a funding number.

Strategic Plan: Public Safety

District: CW

Mandated by Law? ☐ Yes ☒ No

Number of Positions Funded:

0

Asset(s) Acquired: Computers, adjunct hardware, software

Briefly describe the purpose of the grant.

The grant will fund the replacement of obsolete computers for the Mobile Communications Unit (MCU). The MCU is assigned to the Office of Emergency Services (OES) and operated by OES amateur radio volunteers (RACES).

If this is a mandated service, cite the source. If not mandated, cite indications of local customer support for this service.

N/A

PRIMARY FUNDING SOURCE:

Funding Year:	2014/2015	Federal Funds 332.100	
		State Funds 336.100	
		County Funds 391.000	
		Other Funds:	5,320
		Total Funds:	5,320

Funding Year:		Federal Funds 332.100	
		State Funds 336.100	
		County Funds 391.000	
		Other Funds:	
		Total Funds:	

Funding Year:		Federal Funds 332.100	
		State Funds 336.100	
		County Funds 391.000	
		Total Revenue:	

Has this amount been budgeted? ☐ Yes ☒ No

Method of collecting funds: ☒ Lump Sum ☐ Quarterly ☐ Draw ☐ Reimbursement

Is revertment of unexpended funds required at the end of grant period? ☒ Yes ☐ No

(a) Total A-87 Cost Allocation:	0	(b) Amount of overhead allowed by grant:	0
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County Subsidy (a) - (b): 0

Does Grantor accept indirect costs as an allowable expenditure? ☐ Yes ☒ No

If yes, dollar amount or percentage allowed: N/A

Second Grantor:

Grant Term From: To:

Secondary Award Amount:

Grant No.:

Amendment No.:

Funding Year: Federal Funds 332.100

State Funds 336.100

County Funds 391.000

Other Funds:

Funding Year: Federal Funds 332.100

State Funds 336.100

County Funds 391.000

Other Funds:

Total Revenue:

Has this amount been budgeted? ☐ Yes ☐ No

Method of collecting funds: ☐ Lump Sum ☐ Quarterly ☐ Draw ☐ Reimbursement

Is revertment of unexpended funds required at the end of grant period? ☐ Yes ☐ No

(a) Total A-87 Cost Allocation: (b) Amount of overhead allowed by grant:

County Subsidy (a) - (b):

Does Grantor accept indirect costs as an allowable expenditure? ☐ Yes ☐ No

If yes, dollar amount or percentage allowed:

Is County match required? ☐ Yes ☐ No

County Match Source:

County match dollar amount or percentage:

Signature:



Board Approval:

Date

Print Form

Please e-mail completed form to Finance cschneider@cochise.az.gov.

NOTE: Once approved by the Board of Supervisors, the department is responsible for sending a copy of the fully executed grant document to the Finance Department